Bill No. Second and Part Bill

M. A. R. 57 (Rule 116)
Measurement Book

No. E 382685

..... From ..... To .....

Description of nature of Agency M/S KRIDL

Measurement of work.....

Description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
Name of work: Improvements to Sanitary works in ward No.08 Kodigehalli.						
Item Code No: 008-18-000022						
Work order No.: EE(project)/YnK Zone/WO/38/2018-19 dt 13-12-2018						
Item No-1: KSRRB M200-12.2 Dismantling of existing structures like culverts, bridges retaining walls and other structures.						
Side emb page No 1 = 4.86 cum						
Previous paid qty = 117.50 cum						
Now to be paid = 4.86 cum @ 590.42/cum						=> 2869.44

04/12-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Refer to Measu
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	

Item NO2: Cutting Road Surfaces for pipelines trenches and disp

Qty vide EMB page NO2: 76.14 cum

previous paid Qty = 82.55 cum

Qty to be paid = 76.14 cum @ 894.00/cum ⇒ 68069.16

Item NO 3: Excavation for pipe line Trenches of required with

Qty vide emB page NO.04 = 1355.40 cum

previous paid Qty = 1231.38 cum

Qty to be paid = 1355.40 cum @ 167.00/cum = 226351.80

Item NO 4: Supplying lowering, laying, joining, testing and commissioning of Glazed stone ware pipes of following di

04/19-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Ref to Meas
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	

Item NO 15 = Hire charges for 2HP dewatering pump to bail out wa
Qty vide EMB page NO. 20 = 4.00 days
previous paid qty = 0 days
Qty to be paid = 4.00 days @ 1300.00/day = 5200.00

Item NO. ETRL 1 = providing and constructing 1/2 brick man hole chambe
Qty vide EMB page NO 21 = 6.00 NO's
Previous paid qty = 0.00 NO's
Qty to be paid = 6.00 NO's @ 59372.00/unit ⇒ 356232.00

Sub-Total = 3381247.46
12% GST on HPWD SR Items = 344.33
4% KRIDL charges = 133249.90
Total Amount = 3464841.69

Measurements checked and found correct
17/9/19

Recommended for payment
by
17/09/2019

I & S Pay-Bill Scrutiny No: 11 Exempted (GST) 44 [illegible] 34,6

M. A. R. 57 (Rule 116) **No. E 382689**

Measurement Book

..... From ..... To .....

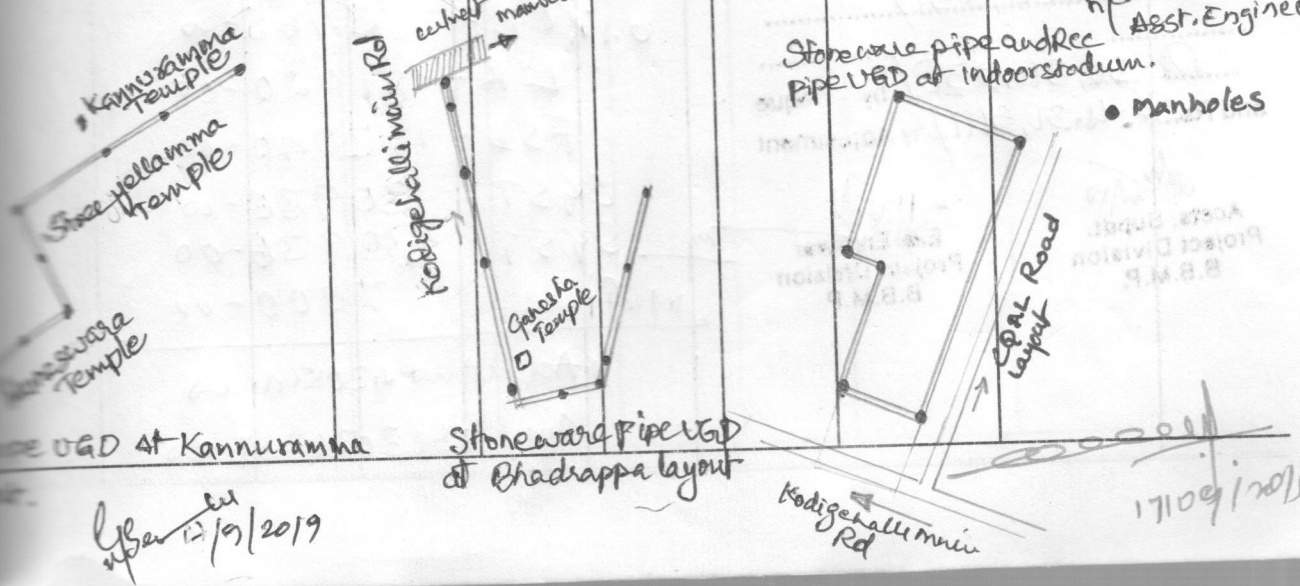
Nature of Agency.....

Name of work.....

Particulars description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8

This is to certify the work executed by the Contractor is found Satisfactory.

Sd/- by
Asst. Engineer



Stoneware pipe UGD at Kannuramma

Stoneware pipe UGD at Bhadrappa layout

Sd/- 12/9/2019

17/09/2019

04/19-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Total			56,71,049-00	
			Less Part Pg			22,06,258	
			Total			34,64,791-00	
						2½ IT 69296-00	
						1% CH 34648-00	
						0.1% CBF 3465-00	
						LR 81020-00	
						FSD 173240-00	
						CGST 30936-00	
						SGST 30936-00	
						Cess 7000-00	
						Adjustment 430541-00	
						Chevque Rs 30342509-00	

Audited & Admitted for Rs.....
Rs. 34,64,791/-
.....
Rs. 30,34,250/- by Cheque
and Rs. 4,30,541/- by Adjusument

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P